

Bill to: **TOPPAK**
TOPS AT SPAR PARK SQUARE - 116
CNR PARK AVE/CENTENARY BLVD
UMHLANGA ROCS

Ship to: **TOPPAK**
TOPS AT SPAR PARK SQUARE - 11657
CNR PARK AVE/CENTENARY BLVD
UMHLANGA ROCS



KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Alt. Reg. No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.11.2023
Customer Order Number: Nondumiso
KWV Order Number: 110880420
Loading Status: Deliver
Gross Weight : 34.905kg

Document Type: TAX INVOICE
Document No: 0041053135
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.83	1,662.41
900924	700025876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01

Liquor Runners Durban
DEBRIEFED
Signed: _____

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 01/12/23
GRV NO: 18180
NAME: _____
in the event of queries our claim no/s: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,508.20	376.23	2,884.43
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Nondumiso Signature: Nondumiso Date: 01/12/23	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from stmnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		